

Receiving Report

Date: 16-8-4

Batch No: 135388

Supplier: KLX

Dart P/O: 31953

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/21/2016

Page Number 1 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method FedEx Economy collect
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	I-206062-4	CONNECTOR BACKSHELL	4/11/2016 Yes 4/11/2016	8.00 Each	\$29.60
Line Total:					\$29.60
2	206485-1 ✓	CONNECTOR, PLUG (J1000)	4/11/2016 Yes 4/11/2016	6.00 ✓ Each	\$32.82 ✓
Line Total:					\$32.82
13	FE-832-EF ✓	PEM Insert	4/11/2016 Yes 4/11/2016	50.00 Each	\$33.00

4/6/2016

recu 34x
SP16-8-4



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO31953

Purchase Order Date 4/6/2016
PO Print Date 4/21/2016

Page Number 2 of 3

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect

Ship Method FedEx Economy collect

Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Line Total:					\$33.00
26	71401-45	PROCUREMENT QUALITY CLAUSES	4/11/2016 No 4/11/2016	1.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT					Line Total: \$0.00

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/21/2016

Page Number 3 of 3

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect

Ship Method FedEx Economy collect
Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
	Line Comments				
	Delivery Comments				

Outstanding PO Total: \$95.42

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 1

Change Date: 4/6/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J64A9H

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31953		DATE 08/02/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2011K17746 LOT#: 967516 LOT QTY: 37 Country of Origin USA . These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.660	EA	13	37	24.42
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 --- Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1EJJES

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 08/02/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J64A9H

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31953		DATE 08/02/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	FE-832-EF NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2011K17746 LOT# : 967516 LOT QTY: 37 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>			0.660	EA	13	37	24.42
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J64A9H

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		08/02/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***							
	# 1=CTN	1#	0 OZ. 690773093121					
	FREIGHT ACCT#	15179324-0						
<div>dlao A69YX1 SHIPPED ON 08/02/16</div> <div>form #16007.000303 **CONSOLIDATION# 1EJJES</div>								
						SUBTOTAL	:	24.42
						HANDLING	:	0.00
						DISC/ALL	:	0.00
						INCM FRT	:	0.00
						FREIGHT	:	0.00
						TOTAL	:	24.42USD
						U.S. CURRENCY		

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
13	37	EA	FE-632-EF		967516	PENN ENG & MFG.	46384		


Jason Lewis
Senior Director, Global Quality

08/02/16

Inv # 08/02/16

PEM FASTENING SYSTEMS

a PennEngineering company

5190 Old Easton Road • Danboro, PA 18916 • Tel: 215-766-8853 • www.pemnet.com

PART NUMBER: FE-832EF

LOT NUMBER: 967516

QUANTITY: 10080

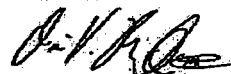
The PEM®Standard Insert fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements. Quality information, including statistical control data, is on file at our manufacturing location to support this certification.

All of these records, techniques, and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin. Objective quality evidence substantiating this statement is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCBs) have been used in the manufacture or processing of this fastener.

PENN ENGINEERING & MANUFACTURING CORP.

Sincerely,



Orin V. Kristel III
Director of Quality

PENFASTENING SYSTEMS

a PennEngineering® company

5190 Old Easton Road • Danboro, PA 18916 • Tel: 215-766-8853 • www.pennnet.com

PART NUMBER: FE-832EF

LOT NUMBER: 967516

QUANTITY: 10080

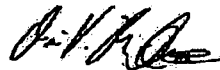
The PENFAST Standard Insert Fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements. Quality information, including statistical control data, is on file at our manufacturing location to support this certification.

All of these records, techniques, and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin. Objective quality evidence substantiating this statement is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCBs) have been used in the manufacture or processing of this fastener.

PENN ENGINEERING & MANUFACTURING CORP.

Sincerely,



Orie V. Kristel III
Director of Quality

ERIE PLATING CO.

XCELLENCE IN PLATING

CERTIFICATION
11/5/2012

656 WEST 12th STREET
ERIE, PENNSYLVANIA 16501
PHONE (814) 453-7531 FAX (814) 455-9103
E-mail: epco@erleplating.com
Web Site: www.erleplating.com

PEM FASTENING SYSTEMS - NC
2400 LOWERY STREET
WINSTON-SALEM, NC 27101

Part ID: FE-832-EF-D CAD YEL,SAND. #099, PREVOX 510 ON SS
Revision:
EPCO Work Order: 748338
Customer PO: 967516
Quantity: 10800.0 Pieces

IT IS HEREBY CERTIFIED THAT ALL the articles mentioned above are in conformance with the requirements, specifications, and drawings as listed on customer work order 967516 issued by PENN ENGINEERING & MFG..

Records substantiating the above are available in our files for inspection by authorized personnel.

SPECIFICATIONS

By: C. J. Wall
Signature

CHRIS WALL
Name

Title: CSM



Chamber of Commerce **Q** Erie Excellence Council
Highest Achievement Quality Award

OVER
75 Years
OF METAL FINISHING
IN ERIE

2011K17746

ERIE PLATING CO.

XCELLENCE IN PLATING

CERTIFICATION

11/5/2012

656 WEST 12th STREET
ERIE, PENNSYLVANIA 16501

PHONE (814) 453-7531 FAX (814) 455-9103

E-mail: epco@erleplating.com

Web Site: www.erleplating.com

PEM FASTENING SYSTEMS - NC
2400 LOWERY STREET
WINSTON-SALEM, NC 27101

Part ID: FE-832-EF-D CAD YEL,SAND. #099, PREVOX 510 ON SS

Revision:

EPCO Work Order: 748338

Customer PO: 967516

Quantity: 10800.0 Pieces

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Records substantiating the above are available in our files for inspection by authorized personnel.

SPECIFICATIONS

By:

C. J. Wall
Signature

CHRIS WALL
Name

Title:

CSM



Chamber of Commerce **Q** Erie Excellence Council

Highest Achievement Quality Award

OVER
75 Years
OF METAL FINISHING
IN ERIE



Corporate Office
5190 Old Easton Road
Danboro, PA 18916 USA
Tel: 215-766-8853
Fax: 215-766-0143
www.pennel.com



PICK LIST

SOLD TO:

TOWER FASTENERS CO. INC.
1690 NORTH OCEAN AVENUE
HOLTSVILLE NY 11742-1823

SHIP TO:

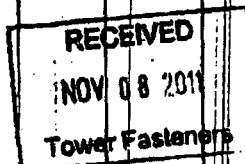
TOWER FASTENERS CO. INC.
1690 NORTH OCEAN AVENUE
HOLTSVILLE NY 11742-1823

CUSTOMER NO.	DATE PRINTED	PICK SLIP NO.
48141	11/3/2011 5:03:45	1355404

CUSTOMER P.O. NO.	SHIP INSTRUCTIONS	OUR ORD. NO.	ORDER DATE	ORDER TAKEN BY	TERMS
4197320-781	UPS ACCT 153-347	1244638 80	11/3/2011 03:39:04	TFRAY	Net 30 Days

MESSAGE:
SHIP VIA UPS UP TO 20 CARTONS, OVER 20 CARTONS FROM NC SHIP VIA JP EXPRESS
OVER 20 CARTONS FROM PA SHIP VIA JP EXPRESS, EXCEPT TO TEXAS SHIP VIA UPS FREIGHT

LINE	ITEM	DESCRIPTION	EST. DATE	PICK DATE	SHIP VIA	QUANTITY
1	FE-832-EF-D	NUT, MINILOCK 8-32THREAD, DFARS	9/30/2011	10/14/2011	Motor Freight	10,080 10,080 371508



END OF ORDER



Tower Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

PACKING LIST



Invoice Number	
3196427	
Invoice Date	Page
11/15/2011 11:35:02	1 of 2
PO Number	Order Number
0ASV57	1410453

**Bill To:**

B/E Aerospace Consumables Management
P.O. Box 025263
Miami, FL 331025263
USA
201-265-8770

Ship To:

B/E Aerospace Consumables Management
B/E Aerospace Consumables Management
9835 NW 14th Street
Miami, FL 33172
US

Customer ID: 20698

Customer ID: 20098

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
0ASV57		8/4/2011 11:10:49	2193082	Florida. Sales		SHAWD
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	011769210161265		NET 30 DAYS	12/15/2011	12/15/2011	
Quantities			Item ID Item Description	UOM Unit Size		
Ordered	Shipped	Remaining				

Delivery Instructions: FEDX # 0331-0149-0

Carrier: R02-FedEx Ground

Tracking #: 011769210161265

10,000	10,000	0	(002) /FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0

10/17 Pem ship to us 10/28
11/1 per Tom w/s 11/4 to us

Order Line Notes: MFG CERT REQUIRED
DFAR CERT REQUIRED
MATERIAL CERT REQUIRED

Lot Number: 371508

Qty: 10,000 EA

Country Of Origin: US
Manufacturer Lot #: 1306/967516
Manufacturer Name: PEM ENG.
RoHS Compliant: YES

Contract Bin:

80	80	0	(003) /FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0

PEM SELF CLINCHING MINIATURE
FASTENERS

Order Line Notes: MFG CERT REQUIRED
DFAR CERT REQUIRED
MATERIAL CERT REQUIRED



Tower Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

PACKING LIST

Invoice Number	
3196427	
Invoice Date	Page
11/15/2011 11:35:02	2 of 2
PO Number	Order Number
0ASV57	1410453

Quantities				Item ID Item Description	UOM Unit Size
Ordered	Shipped	Remaining	Disp.		

Lot Number: 371508

Qty: 80 EA

Country Of Origin: US
Manufacturer Lot #: 1306/967516
Manufacturer Name: PEM ENG.
RoHS Compliant: YES

Contract Bin:

Total Pieces: 10080 Total Lines: 2 Total Weight: 11.3954

Items listed herein identified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

CERTIFICATE OF COMPLIANCE

DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION

ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.


Quality Control Manager

Terms And Conditions

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.
All payments are Net 30 days unless specifically noted on orders.
All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.
All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.
Receipt of this document confirms acceptance of the above terms and conditions.



Tower Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

PACKING LIST



Invoice Number	
3196427	
Invoice Date	Page
11/15/2011 11:35:02	1 of 2
PO Number	Order Number
0ASV57	1410453

**Bill To:**

B/E Aerospace Consumables Management
P.O. Box 025263
Miami, FL 331025263
USA
201-265-8770

Ship To:

B/E Aerospace Consumables Management
B/E Aerospace Consumables Management
9835 NW 14th Street
Miami, FL 33172
US

Customer ID: 20698

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
0ASV57		8/4/2011 11:10:49	2193082	Florida. Sales		SHAWD
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
FedEx Ground	011769210161265		NET 30 DAYS	12/15/2011	12/15/2011	
Quantities			Item ID Item Description		UOM Unit Size	
Ordered	Shipped	Remaining				

Delivery Instructions: FEDX # 0331-0149-0

Carrier: R02-FedEx Ground

Tracking #: 011769210161265

10,000

10,000

0

(002) /FE-832EF

EA

PEM SELF CLINCHING MINIATURE FASTENERS

1.0

10/17 Pem ship to us 10/28
11/1 per Tom w/s 11/4 to us

Order Line Notes: MFG CERT REQUIRED
DFAR CERT REQUIRED
MATERIAL CERT REQUIRED

Lot Number: 371508

Qty: 10,000 EA

Country Of Origin:

US

Manufacturer Lot #:

1306/967516

Manufacturer Name:

PEM ENG.

RoHS Compliant:

YES.

Contract Bin:

80

80

0

(003) /FE-832EF

EA

PEM SELF CLINCHING MINIATURE FASTENERS

1.0

PEM SELF CLINCHING MINIATURE
FASTENERS

Order Line Notes: MFG CERT REQUIRED
DFAR CERT REQUIRED
MATERIAL CERT REQUIRED



Tower Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

PACKING LIST

Invoice Number	
3196427	
Invoice Date	Page
11/15/2011 11:35:02	2 of 2
PO Number	Order Number
0ASV57	1410453

Quantities				Item ID Item Description	UOM	Unit Size
Ordered	Shipped	Remaining	Disp.			

Lot Number: 371508

Qty: 80 EA

Country Of Origin: US
Manufacturer Lot #: 1306/967516
Manufacturer Name: PEM ENG.
RoHS Compliant: YES

Contract Bin:

Total Pieces: 10080 Total Lines: 2 Total Weight: 11.3954

Items listed herein identified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

CERTIFICATE OF COMPLIANCE

DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION
ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.


Quality Control Manager

Terms And Conditions

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.
All payments are Net 30 days unless specifically noted on orders.
All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.
All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.
Receipt of this document confirms acceptance of the above terms and conditions.